

7C
FILE

81
PIC _____

FORMAL COMPLAINT FORM

Brepton Development LLC
(YOUR NAME)

AGAINST

04-624-TP-CSS

A.J.E.I.
(THE COMPANY)

RECEIVED-DOCKETING DIV
2004 APR 27 PM 1:08
PUCO

MY COMPLAINT IS:

See Attachment

(ADDITIONAL INFORMATION MAY BE ATTACHED)


SIGNATURE

3488 Irabue Road
STREET ADDRESS

Columbus, Ohio 43204
CITY, STATE, & ZIP

614-488-0200
TELEPHONE NUMBER

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
Technician 2 Date Processed 4.27.04



consulting

April 26, 2004

pre-construction

Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215-3793

construction
management

RE: AT&T Service at (614)488-0200, (614) 488-6974, (614) 488-1941, 866-222-5071

real estate
development

I am filing an appeal because my questions have never been answered satisfactorily. The letter sent by Mr. Patel from your office said that AT&T had reviewed the information and that I had been billed correctly. I adamantly disagree with that statement. I have never been billed correctly on any bill from the very first bill to the very last. If you review the bills enclosed, I'm sure you will see I have not been billed correctly and that no one actually took care of my account or, getting my service set up properly.

design build

In January, 2003 I decided to transfer all of my phone service to one carrier. My choice was AT&T after they contacted me. There were problems from day one. The first bill I received was incorrect. I made adjustments according to the rates I was quoted and sent a payment (on time). The next bill was also incorrect, I made adjustments according to the rates I was quoted and sent a payment (on time). On April 1, 2003, I spoke to Dana Oldham at AT&T. She made the adjustments to my bills and adjusted the billing rates. Please remember that my request for service was January 29, 2003. On April 10, call forwarding to my voice mail service stopped working. On April 10, 2003, Russ from AT&T called to let me know that they could not switch 614-488-1941 (my home office) to local service because it had ADSL on it. I explained to them that I was going to cancel ADSL on that line within ten days. On April 14, 2003, I called AT&T to let them know my call forwarding wasn't working. Juanita at AT&T told me it was never setup, but that she could get it done in 7 to 10 days, but there would be a \$40.00 charge plus \$8.00 per month for the service. I told her the set up fees were to be waived when I placed my order on January 29, 2003. She couldn't do that, so I told her to go ahead and I would fight the billing department later. On April 22, 2003, I called Russ at AT&T to cancel moving 614-488-1941 to AT&T after I realized I would lose my ADSL service on 614-488-6995 (my office fax & internet connection). On April 22, 2003, I called Dave Kuch at Datatel and asked him to get me switched back to Ameritech before I lose my ADSL on 448-6995. **I received a notice on my April 24, 2003 bill that said the account for 488-1941 was closed and it showed I had twenty five cents credit on that account.** This should have been the last I saw of that number on my bill. There should have been no additional charges for that number. On May 28, 2003, I got a statement showing that there were long distance charges and related taxes of \$5.19. This was paid. I continued to try to resolve the billing problems every month.

I paid the May 23, 2003 bill for \$107.38 for 614-488-0200 that was cancelled on April 22, 2003. I paid \$59.89 for local service I didn't have. On June 2, 2003, AT&T was notified **AGAIN** that I wanted all AT&T services removed from all phone numbers **as I requested on April 22, 2003.** This should have solved the problem. Again, I paid the July 23, 2003 bill for \$193.41 and again I paid \$44.17
"Brexton is an equal opportunity employer"

3488 Trabue Road
Columbus, OH
43204

614-488-0200
614-488-6995 fax
Toll Free
1-866-222-5071

www.brextonllc.com

P.O. Box 12187
Columbus, OH
43212-0187

tgaltvin@brextonllc.com



for local service I didn't have, but I thought this would be the final bill and there would be no further charges. This still didn't resolve the dilemma. When you ask someone to cancel the services and they continue to bill for those same services, what do you do next? I refused to pay, however I did continue to pay for all long distance charges and related taxes. The charges just continued. In August, again there were charges for 614-488-1941 which AT&T acknowledged in April on their bill that this was a closed account with a credit. There was \$3.09 of long distance charges on a number that was no longer in service. They continued to bill for local service I didn't have. In July, 2003, I paid \$23.60 for long distance charges and again in August, 2003 paid \$23.60 for long distance calls. The charge for local service for August, 2003 was \$39.42, for September, 2003 the charge was \$24.74 and for October, 2003 the charge was \$24.74.

The toll free number, 866-222-5071 only appeared on the June 28, 2003 bill. According to the January 29, 2003 with Justin Klink the first 3 months were free and \$10.00 per month with unlimited minutes, so why the charge in June, 2003. This charge never appeared on any other bill, now AT&T said it was discontinued for non-payment. Why wasn't this on the bill?

I paid **\$376.77 THREE HUNDRED SEVENTY SIX DOLLARS AND SEVENTY SEVEN CENTS** for service I didn't have and continued to be charged for service I didn't have. I wrote letters and got no response. I hope you will address my concerns about this company who paid no attention to my request to discontinue service.

If I tried to run my small business like this the Attorney General for the State of Ohio would have me thrown in jail and thrown away the key.

I anxiously await my refund from AT&T in the amount of **\$376.77 THREE HUNDRED SEVENTY SIX DOLLARS AND SEVENTY SEVEN CENTS** for which **you have copies of the bills.**

Very truly yours,
Brexton Development, LLC


Timothy P. Galvin
President

193.41	July
44.17	July
3.09	Aug
23.6	July
23.6	August
39.42	Aug
24.74	Sep
24.74	Oct

376.77

Memo

To: Mr. Tim Galvin

From: AT&T Small Business Markets

Date: 4/02/03

Re: Welcome to AT&T All in One® Service

Thank you for enrolling in AT&T All In One Service. To ensure a smooth transition to AT&T, we would like to take this opportunity to review several important items about your new local phone service. For starters, please verify your address as shown on the back of this letter and verify your order below.

Lines

(614) 488-0200

(614) 488-6974

(614) 488-6995

(614) 488-1941

Features

CALL FORWARDING VARIABLE, CALL FORWARDING BUSY, CALL FORWARDING NO ANSWER

CALL FORWARDING BUSY, CALL FORWARDING NO ANSWER

Plan Benefits:

As an All In One customer, you also receive numerous benefits with our plan:

- One low, flat AT&T rate for all your local calls;
- A competitive long distance rate, if you subscribe to AT&T long distance service;
- One consolidated monthly bill statement; and
- Unsurpassed service and reliability that sets the industry standard.

Customer Service Options:

For more information about our services, please visit our website at: <http://www.att.com/welcomecenter>. If you still have questions about your account, you may contact us at 877-325-0445.

And if you haven't already tried AT&T Online Billing, sign up now. It's easy, convenient, secure and free! Get started with this great billing option at http://www.att.com/welcome_smbus/cust_service.html.

You may need to program several features once your AT&T local service has been activated:

- Anonymous Call Rejection — provided as a complimentary feature.
- Speed Dialing 8 or 30, or Call Forward Variable — if you selected these features, please refer to the All In One Reference Guide for instructions.
- Voice Mail Services — if you selected this feature, please refer to the All In One Reference Guide for instructions.



0 Business Lines for Brexton's new location

From: Dave Kuch [DKuch@data-telinc.com]
Sent: Monday, December 09, 2002 8:55 AM
To: tgalvin@brextonllc.com
Subject: FW: Business Lines for Brexton Development's new location

-----Original Message-----

From: tcruder@data-telinc.com [mailto:tcruder@data-telinc.com]
Sent: Monday, December 09, 2002 8:52 AM
To: dkuch@data-telinc.com
Subject: RE: Business Lines for Brexton Development's new location

The fax number is 488-6995. Sorry
I need the number for the call forward busy and don't answer as soon as possible. Thanks.

<file:///C:/Documents%20and%20Settings/tcruder.DATA-TELINC/Desktop/TinaCruder.jpg>

-----Original Message-----

From: Dave Kuch [mailto:dkuch@data-telinc.com]
Sent: Friday, December 06, 2002 3:04 PM
To: tcruder@data-telinc.com; tgalvin@brextonllc.com
Subject: RE: Business Lines for Brexton Development's new location

Tina please verify #s. you have 6994 listed twice.

-----Original Message-----

From: tcruder@data-telinc.com [mailto:tcruder@data-telinc.com]
Sent: Friday, December 06, 2002 12:59 PM
To: tgalvin@brextonllc.com
Cc: Dave Kuch
Subject: re:Business Lines for Brexton Development's new location

Tim,

Here is order confirmation for your new Business lines at 1885 W. 5th Av. Suite G Cols. 43212:

N1653454282 due 12-10-02 between 11&3
614 488-6994 main number original
614 488-0200 main number switched

0 Business Lines for Brexton's new location

614 488-6974 #2 number in hunt group

614 488-6995 fax & ADSL number.

Any questions or concerns, please feel free to contact me or Dave.

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expressly disclaims all liability for the contents of this communication and for the consequences of any actions taken on the basis of the information provided, unless such information is subsequently confirmed in writing. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient you are hereby notified that any disclosure, copying, distribution, action in reliance on this communication, or other use of this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply electronic mail, destroy any copies of this communication, and remove such communication from your system.

January 29, 2003 Switched to ATT \$25.00 switching fee waived:

Justin Klink at ATT: Local \$30.50/mo per line 1500 minutes (4.9 cent/min) per line, call forwarding no answer & busy included.

Toll free number remains the same 3 months free \$10.00 per mo after that unlimited.

Long distance 7.9 per minute 60 minutes free for six months.

ATT Customer number 1142 ver C 036 #120175 5 Reach Justin at 800-670-6663.

4-1-03 spoke to Dana Oldham @ AT&T about overbilling and she looked into accounts .02 per minute over 1500 per line, Long distance

is 6.9 cents per minute and make changes. All other items above quoted remain the same. 216356 6

1-800-222-0400. C079.

On April 10, 2003 my call forwarding stopped working.

On April 11, 2003 11:49 AM I got a call from Russ @ AT&T 1-800-264-0218 ext 4768, telling me that they could

not switch 614-488-1941 to local service because it has ADSL on it. I explained to them that I was going to cancel the ADSL on that line within ten days.

April 14, 2003, I called AT&T to let them know that my call forwarding was not working and

0 Business Lines for Brexton's new location

"Janita"(of AT&T) informed me that it was never set up. However, she could set it up for a \$40.00 charge and \$8.00 per month. I told her that I was already quoted the \$8.00 per month but the set up fees were to be waived when the service was transferred. She could not waive the fees. I told her to go ahead and I would fight the billing department at a later date. After much discussion and explanation of exactly what service I needed, she said it would be activated in 7 to 10 days.

April 22, 2003, I called Russ @ AT&T 1-800-264-0218 ext 4768 to cancel moving 488-1941 to AT&T after I realized that I was going to lose my ADSL service on 488-6995 at my office. Russ's extension was busy and I got disconnected.

April 22, 2003, I called Dave Kuch with Datatel and asked him if he could get me switched back to Ameritech, before I lose my ADSL service on 614-488-6995.



consulting

pre-construction

construction
management

real estate
development

design build

1885 W. 5th Ave.,
Columbus, OH
43212

614-488-0200
614-488-6995 fax
Toll Free
1-866-222-5071

www.brextonllc.com

P.O. Box 12187
Columbus, OH
43212-0187

tgavin@brextonllc.com



November 14, 2003

A T & T Business Service
P. O. Box 9001309
Louisville, Kentucky 40290-1309

RE: Account Numbers 614-488-0200, 614-488-6974, 614-488-1941

Dear Sir:

I am writing in an attempt to resolve ongoing incorrect billings on the above accounts. Our office needs to have these errors addressed and corrected. Calling your customer care lines has not been effective and this is our last attempt before sending documentation to the Public Utilities Commission.

We have not had local phone service on 614-488-0200 since April 2003. This charge (\$39.42) has been deducted from the August 2003 bill, the September, 2003 bill and the October, 2003 bill. Our current bill (October, 2003, due November 23, 2003) is still showing these charges. How do I get these charges removed?

I also have charges on 614-488-1914 for this same period of time that should not be there. This number could not be switched to AT&T local service because I would have lost my DSL on 614-488-6995. This service was removed and disconnected in June 2003. *This was actually acknowledged as being a closed account by AT&T in April, 2003.*
I have paid for all long distance charges and associated fees. Please call me at 614-488-0200 to update me on when and how you plan to correct this situation.

Sincerely,

V. Carol Patterson, Office Manager

"Brexton is an equal opportunity employer".

December 12, 2003

AT&T
P.O. Box 78522
Phoenix, Arizona 85062-8522

RE: Final Notices for Acc't #0303963533001

Dear Sir:

Enclosed is a letter sent to you previously. The only response I received were two final notices. No one addressed the issues identified in the letter. Because my issues and questions were not addressed, I have copied all bills and letters and sent them to the PUCO.

I will wait for their comments.

Sincerely,

Timothy P. Galvin, President
Brexton Development, LLC

January 5, 2004

Allied Interstate, Inc.
800 Interchange West
435 Ford Road
Minneapolis, MN. 55426-1096

Dear Sir:

Enclosed are two letters to AT & T and one to the PUCO. This whole matter has been a nightmare from day one. The matter has been turned over to the PUCO.

Sincerely,

V. Carol Patterson
Office Manager

December 12, 2003

Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215-3793

RE: AT&T Service at (614)488-0200, (614) 488-6974, (614) 488-1941

Dear Sir:

My goal in signing with AT&T was to have one company taking care of all my service needs and getting one bill covering all services. This has generated nothing short of a nightmare. There was a problem with getting the services established. In the end, *AT&T couldn't provide all the required services. I have had a problem with my AT&T bills* from the first bill I received. There have been many emails, phone calls and letters trying to get the problems solved.

I have been charged for local service that I did not have with AT&T. I have marked these charges off my bill and written an explanation but this has accomplished nothing. I have called repeatedly but I'm always told that I owe the bill because I had the service. This service was discontinued in April, 2003 because AT&T couldn't accommodate my service needs. This service was removed and disconnected in June, 2003.

I have a bill for \$123.32. I was told this bill covers charges from all numbers, however when I asked for an itemized bill I was told that there was a \$5.00 charge for each bill or I could go to the website and look up the bills there. That wasn't accessible because I didn't have a password and since there are no active accounts I couldn't get a password.

Today, December 12, 2003, I received another final notice for payment in the amount of \$119.25. If the amount charged for local service that I didn't have (September, October, November) is deducted from the \$119.25 I'm left owing 99 cents. This is disregarding the months of local service I did pay for that should not have been billed.

I would appreciate your help in trying to resolve this matter. Please call (614)488-0200 if you have any questions.

Sincerely,

Tim Galvin, President
Brexton Development, LLC



The Public Utilities Commission of Ohio

*Monitoring marketplaces and enforcing rules to
assure safe, adequate, and reliable utility services*

Bob Taft, Governor
Alan R. Schriber, Chairman

Commissioners
Ronda Hartman Fergus
Judy A. Jones
Donald L. Mason
Clarence D. Rogers, Jr.

January 28, 2004

RECEIVED JAN 30 2004

Tim Galvin
1314 Wyandotte Rd
Columbus, OH 43212

Dear Galvin:

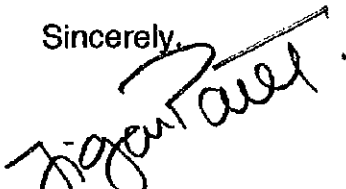
Thank you for contacting the Public Utilities Commission of Ohio (PUCO) regarding AT&T Communications ("AT&T"). The PUCO welcomes the opportunity to assist Ohio's citizens with their utility concerns.

In regards to your complaint, AT&T indicated that they reviewed your account information and found that the two lines, (614)488-0200 and (614)488-6974 were moved to another carrier in June 2003 and the third line, (614)488-1941 was moved out on September 2003. They informed that in addition to that, you also had a toll free number that was never cancelled until AT&T disconnected it for non-payment. Thus, they advised that you are billed correctly and have sustained the charges.

I am afraid to inform you that this completes the informal complaint process and the dispute is still not resolved; however you may file a formal complaint. I have enclosed necessary information explaining the procedure for the same.

I hope this information has addressed your concern. If you have any questions, please call our PUCO hotline at 1-800-686-7826 (PUCO).

Sincerely,


Jigar Patel
Utilities Department



009046 1 FP .320 W70 000495

TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIFF, OH 43212-2363

August 05, 2003

Account Number: 0303963533001

Total Due: \$256.43

Dear Valued Customer:

We are very concerned about your account. Our records indicate that you have an unpaid AT&T bill in the amount of \$256.43, of which \$193.41 is currently past due.

Without payment in full access to the AT&T Network may be interrupted on 08/19/03 for all services billed under this account number (including Local, Toll-free, Cellular, Intra-lata, Inter-lata and Long Distance services if applicable). Please be aware, if your Local service is disconnected, you may have to order Local service from another carrier if AT&T is no longer offering new service in your area.

If this balance remains unpaid, your account may also be referred to an outside collection agency. Be advised this may be our only contact regarding your past due account. Please call us now at 1-800-452-2248 to resolve this issue. The mailing address to mail your payment is:

AT&T
PO Box 78522
Phoenix, AZ 85062-8522

Your service cannot be disconnected for nonpayment of nonregulated charges. Please call the toll-free number above to advise a representative if your unpaid balance is for nonregulated charges only. If the representative or their supervisor cannot help you, ask to speak to a Review Officer. If your dispute remains unresolved after you receive the Review Officers decision, you may request further investigation by contacting your Public Utility Commission at:

180 E. Broad St.
Columbus, OH 43215-3793
1-800-686-7826

AT&T



002607 1 FP .320 W70 000155

TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF, OH 43212-2363

October 06, 2003

Account Number: 0303963533001

Total Due: \$127.63

Dear Valued Customer:

We are very concerned about your account. Our records indicate that you have an unpaid AT&T bill in the amount of \$127.63, of which \$86.36 is currently past due.

Without payment in full, access to the AT&T Network may be interrupted, and a fee may be required to reestablish service for all services billed under this account number (including Toll-Free, WorldNet, Cellular, Intra-LATA, and Inter-LATA, if applicable).

If this outstanding balance is not paid, your account may also be subject to referral to an outside collection agency.

Contact us immediately to make payment arrangements on 1-800-521-9073 or access our secure website at www.att.com/customercare. Please have a recent bill available, as your bill date is required for on-line registration.

Please be advised that this may be our only contact regarding your past due AT&T account.

AT&T



004561 1 FP .320 W70 000270

RECEIVED DEC 08 2003

BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS, OH 43212-2363

FINAL NOTICE

December 01, 2003

Account Number: 0303963533001

Total Due: \$123.32

Attn: Accounts Payable

This is the final appeal for payment on your delinquent account.

If payment in full is not mailed immediately, we will assume that you do not intend to pay this debt. To ensure proper handling, include the above account number on your payment and remit today to:

AT&T
P.O. Box 78522
Phoenix, AZ 85062-8522

Please be advised, without receipt of payment in full, all lawful collections activities, up to and including immediate legal action will be considered without further notice. Unless you dispute the validity of this debt, or any portion thereof within 30 days of receipt of this notice, the debt will be assumed to be valid by this office.

This communication is an attempt to collect a debt. All information obtained will be used for this purpose.

If you need to discuss your account further, please call 1-800-452-2248.

AT&T



005745 1 EP .320 W70 000304

RECEIVED DEC 12 2003

BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS, OH 43212-2363

FINAL NOTICE

December 05, 2003

Account Number: 0303963533001

Total Due: \$119.25

Attn: Accounts Payable

This is the final appeal for payment on your delinquent account.

If payment in full is not mailed immediately, we will assume that you do not intend to pay this debt. To ensure proper handling, include the above account number on your payment and remit today to:

AT&T
P.O. Box 78522
Phoenix, AZ 85062-8522

Please be advised, without receipt of payment in full, all lawful collections activities, up to and including immediate legal action will be considered without further notice. Unless you dispute the validity of this debt, or any portion thereof within 30 days of receipt of this notice, the debt will be assumed to be valid by this office.

This communication is an attempt to collect a debt. All information obtained will be used for this purpose.

If you need to discuss your account further, please call 1-800-452-2248.

AT&T

Account Number	Bill Date	Payment Due Date
030 396 3533 001	NOV 28, 2003	DEC 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Credit For AT&T Business Domestic Monthly Fee At \$15.00 From 11/17/03 Through 11/28/03	\$6.00 00 *
MONTHLY CHARGES SUBTOTAL	\$6.0000
OTHER CHARGES & CREDITS (See Other Charges & Credits Page for Details)	
OTHER CHARGES & CREDITS SUBTOTAL	\$2.67
REGULATORY AND OTHER FEES	
Federal Universal Connectivity Charge	\$0.31 00
Administrative Expense Fee	0.02 00
REGULATORY AND OTHER FEES SUBTOTAL	\$0.3300
TAXES	
Federal Tax	\$0.11 00
State Tax	0.22 00
Local Tax	0.03 00
MISCELLANEOUS SURCHARGES	0.0500
TAXES SUBTOTAL	\$0.4100
TOTAL LONG DISTANCE CHARGES	\$6.0700
TOTAL CURRENT CHARGES	\$6.0700

Payments, Adjustments, Other Charges and Credits

ITEM NUMBER	DATE	EXPLANATION	AMOUNT
		OTHER CHARGES AND CREDITS	
		Applied to 161 407 5870 111	
		LONG DISTANCE SERVICE	
1	11/01/03	Miscellaneous Adjustment	\$2.67
		TOTAL OTHER CHARGES AND CREDITS	\$2.67

Account Number	Bill Date	Payment Due Date
030 396 3533 001	NOV 28, 2003	DEC 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1 877 325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
161 407 5870 111 BREXTON DEVELOPMENT 1314 WYANDOTTE RD COLUMBUS OH 43212	LONG DISTANCE SERVICE 0 Total Calls Monthly Charges Credit For AT&T Business Domestic Monthly Fee At \$15.00 From 11/17/03 Through 11/28/03 Other Charges & Credits (See Other Charges & Credits Page for Details) Regulatory and Other Fees Federal Universal Connectivity Charge Administrative Expense Fee Federal Tax State Tax Local Tax FED REG FEE & PROPERTY TAX TOTAL LONG DISTANCE CHARGES	\$6.00R \$4.07R
	SUBACCOUNT TOTAL	\$4.07R
	TOTAL	\$4.07R

RECEIVED DEC 08 2003

Account Number	Bill Date	Payment Due Date
030 396 3533 001	NOV 28, 2003	DEC 23, 2003


RECEIVED AT&T 8 2003

BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1 877 325-0445

Just For Your Business

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

AT&T Telephones and Accessories for your Small Office or Home Office. Visit <http://www.telephones.att.com> for the latest in cordless and corded single line and multi-line telephones and systems. High Quality AT&T Telephones and Systems available at great prices including the new 5.8Ghz Multi-handset Cordless Phone and AT&T's Four Line System, perfect for a Small Office.

Merchant Services Payment Solutions for AT&T Business Customers!

AT&T Business Customers can save money on credit card processing through First Data Direct Business Group. First Data is the world leader in the electronic payment processing industry and serves over 2.6 million merchants. First Data Direct Business Group will "Meet or Beat" ANY quote received from other established merchant account providers! AT&T customers will receive Free statement analysis (\$119 value), and Free online statements (\$15/mo value). Log on to <http://www.att.sbresources.com/fdms> for a complete listing of services available.

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

Account Status

Some customers may see usage increased on this invoice. This was due to a delay in usage processing.

Your account is past due. If you have sent your payment, please disregard this notice.

Regulatory News

Any dispute by Customer to this bill must be provided in writing within six months (unless a different time period is stated in an applicable AT&T tariff or your contract) from the date on this bill, or this bill shall be deemed correct and binding on Customer.

See next page for more news!

Number	Date	Date
030 396 3533 001	OCT 28, 2003	NOV 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 02

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE	\$12.22
TOTAL CURRENT CHARGES	\$12.22

ACCOUNT STATUS

PREVIOUS BALANCE	\$127.63
PAYMENT RECEIVED 10/15/03	\$16.53 _R
ADJUSTMENTS	\$0.00

TOTAL CURRENT CHARGES	\$12.22
------------------------------	--------------------

TOTAL AMOUNT DUE	\$123.32
-------------------------	-----------------

See Summary of Charges page for details

News From AT&T

Just For Your Business

WHY WAIT? AT&T Business Class DSL Service can provide your small business with fast, reliable Internet connections that are always on. With FREE equipment and FREE professional installation if you order by November 30, 2003, as well as a 30-day satisfaction guarantee, there's no reason to wait anymore. Visit our website to find out more http://www.att.com/dsl_order, order online by November 30, 2003 and receive a \$75 web certificate.

Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T is not able to reply to inquiries written on this remittance document.
Please submit correspondence to www.att.com/bcs.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

010698 1 FP .352 F30

BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363



Check here for name/
address/telephone
number corrections
only. See reverse side.
☐

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



Account Number: 030 396 3533 001
Bill Date: OCT 28, 2003
Payment Due Date: NOV 23, 2003

Total Amount Due:	\$123.32
-------------------	---------------------

Amount Enclosed:	\$ <input type="text"/>
------------------	-------------------------

03039635330010220000000012332000000122200000000004

SC#00-02

AT&T ALL in One Service - Reference Guide

AT&T ACCOUNT HIERARCHY

- * **Account Number:** The Main Billed AT&T account number for your All in One account.
 - * **Subaccount Number:** Customers with toll free service, or those who have more than one location, will have their toll free/location level charges summarized under subaccounts. Multiple subaccounts can be associated with one.
- Example:
- * 030-555-1111 (Account Number) - Total Charges
 - * 011-555-1234 (Subaccount) - Charges for Location #1
 - * 161-555-1235 (Subaccount) - Charges for toll free service

SUMMARY OF MONTHLY CHARGES AND REGULATORY FEES

LONG DISTANCE SERVICE

Monthly Charges

- * **Toll-Free Service:** A monthly charge, billed one month in advance, applies for Customers with AT&T Toll-Free Service.
- * **Minimum Usage Charge:** Assessed when the total AT&T Long Distance Usage charges are below the monthly minimum.

Regulatory Fees

- * **Federal Universal Connectivity Charge:** Fee that recovers costs that all long distance carriers are required to pay into the federal Universal Service Fund.
- * **Federal Carrier Line Charge:** Fee that recovers additional access costs that long distance carriers are required to pay to local exchange carriers for maintenance of its Primary Interexchange Carrier (PIC) data.

LOCAL SERVICE

Monthly Charges

- * **Line Charge:** A monthly charge applies for each line subscribed to AT&T Local service.
- * **Local Feature(s):** A monthly charge may apply for specific Local Features and/or Feature packages.

Regulatory Fees

- * **Local FCC Line Charge:** The Subscriber Line Charge is an FCC-approved, flat-rated monthly charge paid by consumers to their Local Telephone Company so that the Local Telephone Company can recover the costs associated with connecting customers to the network which are not recovered in local rate.
- * **Local Number Portability Surcharge:** This charge is a result of an FCC Ruling that permits local service providers to pass a monthly fee to the customer for a period of five years to recover implementation costs for porting local phone numbers. The small fee will be assessed on each local, switched line served by AT&T and be displayed as a single charge in the Regulatory Section of your AT&T local phone bill.

PLEASE NOTE ONLY THE ITEMS THAT HAVE CHANGED

Company Name																								
Attention																								
Street Address																								
City - State																								
Zip Code									Area Code and															
									Phone Number															

HAS YOUR BUSINESS MOVED ? Y____ N____

HAS OWNERSHIP CHANGED ? Y____ N____

BREXTON DEVELOPMENT

Date	Type	Reference	Original Amt.	Balance Due	10/10/2003 Discount	Payment
10/10/2003	Bill		16.53	16.53		16.53
				Check Amount		16.53

Checking - Firststar 030 396 3533 001

16.53

Account Number	Bill Date	Payment Due Date
030 396 3533 001	SEP 28, 2003	OCT 23, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 020

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE \$16.53
AT&T LOCAL ~~CANCELLED IN APRIL~~ ~~\$24.74~~
TOTAL CURRENT CHARGES ~~\$41.27~~

ACCOUNT STATUS

PREVIOUS BALANCE 0 ~~\$109.96~~
PAYMENT RECEIVED 9/10/03 \$23.60
ADJUSTMENTS \$0.00

TOTAL CURRENT CHARGES 16.53 \$41.27

TOTAL AMOUNT DUE 16.53 \$127.63

I ALSO CANCELLED LONG DISTANCE.
THIS BILL IS FINAL. FUTURE
BILLINGS WILL BE DISCARDED.

* See News From AT&T

See Summary of Charges page for details

News From AT&T

Just For Your Business

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T is not able to reply to inquiries written on this remittance document.
Please submit correspondence to www.att.com/bcs.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

000062 1 AT .292 F30
TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363



Account Number: 030 396 3533 001
Bill Date: SEP 28, 2003
Payment Due Date: OCT 23, 2003

Check here for name/
address/telephone
number corrections
only. See reverse side.

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309

Total Amount Due: 16.53 \$127.63
Amount Enclosed: \$ 16.53

030396353300102200000000127630000004127000000000000

SC#00-02

Account Number	Bill Date
016 865 5992 001	SEP 28, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$0.52	ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$0.52	TOTAL CURRENT CHARGES	\$0.52
		TOTAL LOCATION CHARGES	\$0.52
		STATEMENT ONLY, NO PAYMENT REQUIRED	
See Summary of Charges page for details			

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

000065 1 AT .292 F30



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363



This is not a bill.
No payment is required.

Account Number: 016 865 5992 001

Check here if name, address,
or telephone number has
changed. See reverse side.

☐

AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



0303963533001022000000000005200000000520000000004

SC#00-02

Account Number	Bill Date
016 865 5992 001	SEP 28, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service**Summary of Charges**

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES	
In-State (includes Local Toll calls)	\$0.36
State-to-State	0.11
USAGE CHARGES SUBTOTAL	\$0.47
REGULATORY AND OTHER FEES	
Federal Universal Connectivity Charge	\$0.01
REGULATORY AND OTHER FEES SUBTOTAL	\$0.01
TAXES	
Federal Tax	\$0.01
State Tax	0.03
TAXES SUBTOTAL	\$0.04
TOTAL LONG DISTANCE CHARGES	\$0.52
TOTAL CURRENT CHARGES	\$0.52

Account Number	Bill Date
016 865 5992 001	SEP 28, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-6974								
IN-STATE CALLS								
1	8/28/03	3:03:41P	THU	TO MASON	OH 513 336-8906	1:00	DDC	0.09
2	8/28/03	3:04:21P	THU	TO MASON	OH 513 770-0777	1:00	DDC	0.09
3	8/28/03	3:05:22P	THU	TO CINCINNATI	OH 513 256-0577	1:00	DDC	0.09
4	9/05/03	4:51:59P	FRI	TO MT VERNON	OH 740 397-6570	1:00	DDC	0.09
SUBTOTAL						0:04:00		\$0.36
TOTALS FOR 614 488-6974						0:04:00		\$0.36
BILLED NUMBER: 614 488-6995								
STATE-TO-STATE CALLS								
5	9/08/03	4:28:14P	MON	TO PATCHOGUE	NY 631 447-8960	1:38	DDC	0.11
SUBTOTAL						0:01:38		\$0.11
TOTALS FOR 614 488-6995						0:01:38		\$0.11
TOTALS FOR LOCATION 016 865 5992 001						0:05:38		\$0.47

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

OHR-Operator Handled Person Call

OCP-Operator Handled Person Collect Call

Account Number	Bill Date
016 865 5996 001	SEP 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES State-to-State	\$0.07
USAGE CHARGES SUBTOTAL	\$0.07
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge	\$0.01
REGULATORY AND OTHER FEES SUBTOTAL	\$0.01
TOTAL LONG DISTANCE CHARGES	\$0.08
LOCAL SERVICE	
MONTHLY CHARGES PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM AUG 29 THRU SEP 16	\$19.32*
MONTHLY CHARGES SUBTOTAL	\$19.32
REGULATORY AND OTHER FEES FCC Line Charge	\$3.41
REGULATORY AND OTHER FEES SUBTOTAL	\$3.41
TAXES Federal Tax State Tax Local Tax	\$0.68 1.16 0.17
TAXES SUBTOTAL	\$2.01
TOTAL LOCAL CHARGES	\$24.74
TOTAL CURRENT CHARGES	\$24.82

* Prorated Partial Charge for less than a full month of service.

Account Number	Bill Date
016 865 5996 001	SEP 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-1941								
STATE-TO-STATE CALLS								
1	9/05/03	8:35:03A	FRI	TO ALEXANDRIA VA	703 837-5402	1:00	DDC	0.07
SUBTOTAL:						0:01:00		\$0.07
TOTALS FOR 614 488-1941						0:01:00		\$0.07
TOTALS FOR LOCATION 016 865 5996 001						0:01:00		\$0.07

AT&T Call Type Information:

DDC-Direct Dialed Call
CCS-Calling Card Station Call
CCO-Operator Handled Card Call
CCP-Calling Card Person Call
OHS-Operator Handled Station Call
ODR-Operator Handled Station Call-Dial Rate
OHP-Operator Handled Person Call
OCP-Operator Handled Person Collect Call

Date	AT&T	Reference	Original Amt.	8/15/2003	2335
08/15/2003	Bill	NO LOCAL SERVICE	23.60	Discount	Payment
				23.60	23.60
				Check Amount	23.60

Checking - Firststar 030 396 3533 001 23.60

Account Number	Bill Date
016 865 5996 001	AUG 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service**Summary of Charges**

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES In-State (includes Local Toll calls)	\$0.36
USAGE CHARGES SUBTOTAL	\$0.36
REGULATORY AND OTHER FEES Federal Universal Connectivity Charge	\$0.21
Federal Carrier Line Charge 1 Single Line(s) At \$2.20	2.20
REGULATORY AND OTHER FEES SUBTOTAL	\$2.41
TAXES Federal Tax State Tax Local Tax MISCELLANEOUS SURCHARGES Other Surcharge/Tax	\$0.08 0.17 0.02 0.03 0.02
TAXES SUBTOTAL	\$0.32
TOTAL LONG DISTANCE CHARGES	\$3.09
LOCAL SERVICE	
MONTHLY CHARGES Plan A Flat Rate - 1 Business Line(s)	\$30.50
MONTHLY CHARGES SUBTOTAL	\$30.50
REGULATORY AND OTHER FEES Local Number Portability Surcharge FCC Line Charge	\$0.35 5.38
REGULATORY AND OTHER FEES SUBTOTAL	\$5.73
TAXES Federal Tax State Tax Local Tax	\$1.09 1.83 0.27
TAXES SUBTOTAL	\$3.19
TOTAL LOCAL CHARGES	\$39.42
TOTAL CURRENT CHARGES	\$42.51

Account Number	Bill Date
016 865 5996 001	AUG 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-1941								
IN-STATE CALLS								
1	8/12/03	3:23:19P	TUE	TO MASON	OH 513 770-0777	1:00	DDC	0.09
2	8/12/03	3:29:28P	TUE	TO CINCINNATI	OH 513 256-0577	1:00	DDC	0.09
3	8/12/03	3:30:39P	TUE	TO MASON	OH 513 336-8906	1:00	DDC	0.09
4	8/12/03	3:31:45P	TUE	TO CINCINNATI	OH 513 885-2223	1:00	DDC	0.09
SUBTOTAL						0:04:00		\$0.36
TOTALS FOR 614 488-1941						0:04:00		\$0.36
TOTALS FOR LOCATION 016 865 5996 001						0:04:00		\$0.36

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

ORP-Operator Handled Person Call

OCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 396 3533 001	JUL 28, 2003	AUG 23, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

For Customer Care: 1 877 325-0645

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE	\$23.60
AT&T LOCAL	\$39.42
TOTAL CURRENT CHARGES	\$63.02

23.60

I DO NOT HAVE LOCAL SERVICE FROM YOU @ 400-0200

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE	\$193.41
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$63.02
TOTAL AMOUNT DUE	\$256.43

XXXX

News From AT&T

XXXX

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Make sure that the AT&T P.O. Box address is showing through the envelope window.
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TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

010175 1 FP .352 F30

TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363



Account Number: 030 396 3533 001
Bill Date: JUL 28, 2003
Payment Due Date: AUG 23, 2003

Check here for name/
address/telephone
number corrections
only. See reverse side.



AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



Total Amount Due: \$256.43

Amount Enclosed: \$

030396353300102200000000256430000000630200000000005

SC#00-02

PREXTON DEVELOPMENT


AT&T
Date Type Reference
09/05/2003 Bill

Original Amt.
23.60

9/5/2003
Balance Due Discount
23.60
Check Amount

2344
Payment
23.60
23.60

Checking - Firststar 030 396 3533 001

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

23.60

Account Number	Bill Date	Payment Due Date
030 396 3533 001	AUG 28, 2003	SEP 23, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1-877-325-0445

AT&T All in One Service

AT&T LONG DISTANCE \$31.12
AT&T LOCAL \$39.42 *

TOTAL CURRENT CHARGES \$70.54

I DO NOT HAVE LOCAL SVC WITH ATT. Since April

* See News From AT&T

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE \$256.43
PAYMENTS \$217.01
ADJUSTMENTS \$0.00

TOTAL CURRENT CHARGES \$70.54

TOTAL AMOUNT DUE \$109.96

31.12

XXXX

News From AT&T

XXXX

Just For Your Business

WHY WAIT? AT&T Business Class DSL Service can provide your small business with fast, reliable Internet connections that are always on. With FREE equipment and FREE professional installation if you order by September 30, 2003, as well as a 30-day satisfaction guarantee, there's no reason to wait anymore. Visit our website to find out more http://www.att.com/dsl_order, order online by September 30, 2003 and receive a \$75 web certificate.

XXXXXXXXXX

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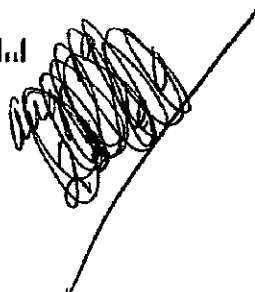
Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T is not able to reply to inquiries written on this remittance document.
Please submit correspondence to www.att.com/bcs.

TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

000055 1 AT .292 F30



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363



Account Number: 030 396 3533 001
Bill Date: AUG 28, 2003
Payment Due Date: SEP 23, 2003

Check here for name/
address/telephone
number corrections
only. See reverse side.



AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



Total Amount Due: \$109.96

Amount Enclosed: \$31.12

0303963533001022000000000109960000007054000000000001

SC#00-02

Account Number	Bill Date
016 865 5992 001	AUG 28, 2003

National Account: 030 396 3533 001



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325 0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES	
In-State (includes Local Toll calls)	\$8.54
State-to-State	0.73
USAGE CHARGES SUBTOTAL	\$9.27
REGULATORY AND OTHER FEES	
Federal Universal Connectivity Charge	\$0.28
Federal Carrier Line Charge	
1 Single Line(s) At \$2.20	2.20
REGULATORY AND OTHER FEES SUBTOTAL	\$2.48
TAXES	
Federal Tax	\$0.35
State Tax	0.71
Local Tax	0.09
MISCELLANEOUS SURCHARGES	0.04
Other Surcharge/Tax	0.02
TAXES SUBTOTAL	\$1.21
TOTAL LONG DISTANCE CHARGES	\$12.96
TOTAL CURRENT CHARGES	\$12.96

Account Number	Bill Date
016 865 5992 001	AUG 28, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
------	------	--------------------	----------------	-------	----------------------	------------------------	--------------	--------

LONG DISTANCE SERVICE
BILLED NUMBER: 614 488-0200

IN-STATE CALLS

1 8/01/03 9:44:33A FRI TO MASON OH 513 770-0777 1:13 DDC 0.11

SUBTOTAL 0:01:13 \$0.11

TOTALS FOR 614 488-0200 0:01:13 \$0.11

BILLED NUMBER: 614 488-6974

STATE-TO-STATE CALLS

2 8/05/03 4:44:49P TUE TO PORTLAND OR 503 572-3434 1:01 DDC 0.07
3 8/06/03 4:41:14P WED TO PORTLAND OR 503 572-3434 1:00 DDC 0.07
4 8/07/03 4:42:47P THU TO PORTLAND OR 503 572-3434 1:00 DDC 0.07
5 8/14/03 1:16:56P THU TO DENVER CO 303 759-3200 1:00 DDC 0.07
6 8/15/03 12:22:59P FRI TO PETALUMA CA 707 762-3200 5:32 DDC 0.38

SUBTOTAL 0:09:33 \$0.66

IN-STATE CALLS

7 7/30/03 12:56:23P WED TO MASON OH 513 336-8906 1:00 DDC 0.09
8 7/30/03 12:57:01P WED TO CINCINNATI OH 513 885-2223 1:00 DDC 0.09
9 7/31/03 9:08:34A THU TO CINCINNATI OH 513 885-2223 1:00 DDC 0.09
10 7/31/03 9:09:22A THU TO CINCINNATI OH 513 885-2223 20:31 DDC 1.85
11 7/31/03 9:38:02A THU TO MASON OH 513 770-0777 2:14 DDC 0.20
12 7/31/03 10:11:50A THU TO MARYSVILLE OH 937 578-2475 1:06 DDC 0.10
13 8/01/03 11:00:24A FRI TO MASON OH 513 770-0777 1:00 DDC 0.09
14 8/01/03 11:03:03A FRI TO CINCINNATI OH 513 256-0577 1:00 DDC 0.09
15 8/01/03 11:31:56A FRI TO CINCINNATI OH 513 256-0577 1:00 DDC 0.09
16 8/01/03 11:36:27A FRI TO CINCINNATI OH 513 256-0577 1:00 DDC 0.09
17 8/01/03 11:36:57A FRI TO CINCINNATI OH 513 885-2223 1:04 DDC 0.10
18 8/04/03 4:26:13P MON TO MASON OH 513 770-0777 6:49 DDC 0.61
19 8/05/03 1:38:25P TUE TO MASON OH 513 336-8765 9:01 DDC 0.81
20 8/13/03 3:31:56P WED TO MASON OH 513 336-8906 1:00 DDC 0.09
21 8/13/03 3:32:16P WED TO CINCINNATI OH 513 885-2223 1:00 DDC 0.09
22 8/13/03 4:04:36P WED TO MASON OH 513 770-0777 2:22 DDC 0.21
23 8/14/03 3:03:25P THU TO SPRINGFLD OH 937 390-8800 1:15 DDC 0.11
24 8/14/03 3:09:46P THU TO MASON OH 513 336-8906 1:00 DDC 0.09
25 8/14/03 3:10:15P THU TO CINCINNATI OH 513 885-2223 11:02 DDC 0.99
26 8/14/03 3:21:50P THU TO CINCINNATI OH 513 885-2223 1:55 DDC 0.17
27 8/20/03 11:53:44A WED TO CINCINNATI OH 513 885-2223 1:00 DDC 0.09
28 8/20/03 1:27:49P WED TO MASON OH 513 770-0777 1:00 DDC 0.09
29 8/20/03 1:28:38P WED TO CINCINNATI OH 513 256-0577 6:24 DDC 0.58
30 8/22/03 8:48:13A FRI TO MASON OH 513 770-0777 1:00 DDC 0.09
31 8/22/03 2:01:47P FRI TO WSEVENTHII OH 513 361-7731 1:00 DDC 0.09
32 8/25/03 10:43:37A MON TO MASON OH 513 770-0777 16:00 DDC 1.44

SUBTOTAL 1:33:43 \$8.43

TOTALS FOR 614 488-6974 1:43:16 \$9.09

AT&T Call Type Information:
DDC-Direct Dialed Call
CCS-Calling Card Station Call

CCO-Operator Handled Card Call
CCP-Calling Card Person Call
OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate
OHR-Operator Handled Person Call
OCP-Operator Handled Person Collect Call

Checking - Firststar 051 481 9626 001

9.65

Account Number	Bill Clo Date	Payment Due
051 481 9626 001	2/24/03	3/24/03



TIMOTHY P GALVIN		REF # 614 488 1941
AT&T Business Service		For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 222-0400 For Repair Service 1 800 222-3000
Total Current Charges		Account Status
LONG DISTANCE CHARGES DIRECT DIALED <i>5.04 28.73</i> TOTAL LONG DISTANCE CHARGES <i>5.04 28.73</i> TOTAL REGULATORY FEES <i>4.05</i> TAXES AND SURCHARGES <i>.56 3.22</i> TOTAL CURRENT CHARGES <i>5.60 36.00</i>		PREVIOUS BALANCE .00 TOTAL CURRENT CHARGES \$36.00 TOTAL AMOUNT DUE \$36.00 <i>9.65 TOTAL</i>

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Just For Your Business

Login now at <http://www.att.com/customercare> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

See next page for more news!

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Account Number	Bill Case Date	Payment Due
051 481 9626 001	2/24/03	3/24/03

**TIMOTHY P GALVIN**

REF # 614 488 1941

Just For Your Business

Get your business a low-fee, high-speed Internet connection 24 hours-a-day, 7 days-a-week. AT&T DSL Internet Service gives you a full-time, dedicated connection to the Internet up to 25 times faster than using a typical 56K modem. Just call 1-800-822-2175 or visit our website for more information at <http://www.att.com/dsl-order>.

Toll-Free numbers are a great way to retain current customers and gain new ones. Check out different vanity toll-free number combinations for your business that are available at our website: <http://att.com/findtollfree>.

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Big savings on Microsoft products! arranged to provide you with special prices on various kinds of software and hardware from Microsoft. Go to <http://shop.microsoft.com/welcome/25off75.asp> and start saving today!

Regulatory News

Any dispute by the Customer with respect to this bill must be provided in writing within six months from the date on this bill, or this bill shall be deemed correct and binding on the Customer.

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/business/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Regulatory Fees

ITEM	EXPLANATION	CHARGES	
FEES BILLED TO: 0514819626001			
LONG DISTANCE			
1	UNIVERSAL CONNECTIVITY CHARGE	2.35	
	CARRIER LINE CHARGE		
	FEDERAL		
2	1 SINGLE LINE(S) AT 1.70	1.70	
TOTAL LONG DISTANCE FEES:			\$4.05
TOTAL BILLED TO: 0514819626001			\$4.05
TOTAL REGULATORY FEES:			\$4.05

Account Number	Bill Date	Payment Due
051 481 9626 001	2/24/03	3/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Taxes and Surcharges

ITEM	EXPLANATION	CHARGES	
CHARGES BILLED TO: 0514819626001			
LONG DISTANCE			
1	FEDERAL TAX	.99	.56 TOTAL TAX
2	STATE TAX	1.66	
3	LOCAL TAX	.25	
4	PROPERTY TAX ALLOTMENT	.23	
5	FEDERAL REGULATORY FEE	.09	
TOTAL LONG DISTANCE TAXES:			\$3.22
TOTAL BILLED TO: 0514819626001			\$3.22
TOTAL TAXES AND SURCHARGES:			\$3.22

Call Detail

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001								
LONG DISTANCE CALLS BILLED TO: 614 488-1941								
6.	JAN 30	3:00P	ATHENS OH	740 597-6757	8	DDC	DAY .24	2.08
7.	JAN 30	4:05P	SEDONA AZ	928 282-3621	2	DDC	DAY .35	.70
8.	JAN 31	2:53P	ATHENS OH	740 597-6757	5	DDC	DAY .36	1.80
9.	JAN 31	8:23P	JEROME AZ	928 301-2753	1	DDC	EVE .30	.30
10.	JAN 31	8:25P	JEROME AZ	928 300-3263	10	DDC	EVE .30	2.98
11.	FEB 10	10:33A	SEDONA AZ	928 282-0211	1	DDC	DAY .35	.35
12.	FEB 13	6:33P	SEDONA AZ	928 203-8737	2	DDC	DAY .35	.70
13.	FEB 13	6:35P	SEDONA AZ	928 203-8737	1	DDC	DAY .35	.35
14.	FEB 13	8:31P	ATHENS OH	740 597-6757	12	DDC	EVE .35	4.20
15.	FEB 24	12:19P	SEDONA AZ	928 282-7191	19	DDC	DAY .35	6.65
16.	FEB 24	1:11P	SEDONA AZ	928 203-9494	2	DDC	DAY .35	.70

TOTAL CHARGES

\$28.73

TOTAL AT&T CALL CHARGES

\$28.73

I WAS QUOTED 7.9¢ PER MINUTE FOR LONG DISTANCE SERVICE ON JAN. 29, 2003 MY FIRST 60 MINUTES WERE TO BE FREE

\$1.00

Account Number	Bill Date
016 865 5996 001	JUN 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
REGULATORY FEES	
Federal Universal Connectivity Charge	\$0.20
Federal Carrier Line Charge	
1 Single Line(s) At \$2.20	2.20
REGULATORY FEES SUBTOTAL	\$2.40
TAXES	
Federal Tax	\$0.07
State Tax	0.12
Local Tax	0.02
MISCELLANEOUS SURCHARGES	
Other Surcharge/Tax	0.03
	0.02
TAXES SUBTOTAL	\$0.26
TOTAL LONG DISTANCE CHARGES	\$2.66
LOCAL SERVICE	
MONTHLY CHARGES	
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM JUN 07 THRU JUN 28	\$22.37*
MONTHLY CHARGES SUBTOTAL	\$22.37
REGULATORY FEES	
Local Number Portability Surcharge	\$0.35
FCC Line Charge	3.95
REGULATORY FEES SUBTOTAL	\$4.30
TAXES	
Federal Tax	\$0.80
State Tax	1.12
TAXES SUBTOTAL	\$1.92
TOTAL LOCAL CHARGES	\$28.59
TOTAL CURRENT CHARGES	\$31.25

* Pro-rated Partial Charge for less than a full month of service.

Account Number	Bill Date
016 865 5996 001	JUN 28, 2003



GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$2.66
AT&T LOCAL	\$28.59
TOTAL CURRENT CHARGES	\$31.25

ACCOUNT STATUS

ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$31.25
TOTAL LOCATION CHARGES	\$31.25
STATEMENT ONLY, NO PAYMENT REQUIRED	

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

010266 1 FP .352 F30

GALVIN TIMOTHY P
1314 WYANDOTTE RD RM MAIN
COLUMBUS OH 43212-3249



This is not a bill.
No payment is required.

Account Number: 016 865 5996 001

Check here if name, address,
or telephone number has
changed. See reverse side.



AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



030396353300102200000000031250000003125000000000008

SC#00-02

Account Number	Bill C' 1 Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN		REF # 614 488 1941
AT&T Business Service		For Billing Inquiries 1 800 847-3595 To Place an Order 1 800 222-0400 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES DIRECT DIALED 66.69 DIRECTORY ASSISTANCE 1.99 TOTAL LONG DISTANCE CHARGES \$68.68 TOTAL REGULATORY FEES 6.27 TAXES AND SURCHARGES 7.46 TOTAL CURRENT CHARGES \$82.41	PREVIOUS BALANCE 36.00 PAYMENT RECEIVED 03/10/03 9.65¢ TOTAL CURRENT CHARGES \$82.41 TOTAL AMOUNT DUE \$108.76

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030 396 3533 001

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Account Number	Bill Cycle Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

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AT&T Telephones and Accessories For Your Small Office or Home Office

Visit <http://www.telephones.att.com> for the latest in cordless and corded single line and multi-line telephones and systems. High quality AT&T Telephones and systems available at great prices including the new 5.8GHz multi-handset cordless phone and AT&T's Four Line System, perfect for a small office.

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Regulatory News

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Account Number	Bill Close Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Regulatory Fees

ITEM	EXPLANATION	CHARGES
FEES BILLED TO: 0514819626001		
LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	6.27
TOTAL LONG DISTANCE FEES:		\$6.27
TOTAL BILLED TO: 0514819626001		\$6.27
TOTAL REGULATORY FEES:		\$6.27

Taxes and Surcharges

ITEM	EXPLANATION	CHARGES
CHARGES BILLED TO: 0514819626001		
LONG DISTANCE		
2	FEDERAL TAX	2.27
3	STATE TAX	3.79
4	LOCAL TAX	.57
5	PROPERTY TAX ALLOTMENT	.58
6	FEDERAL REGULATORY FEE	.25
TOTAL LONG DISTANCE TAXES:		\$7.46
TOTAL BILLED TO: 0514819626001		\$7.46
TOTAL TAXES AND SURCHARGES:		\$7.46

Call Detail

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001								
LONG DISTANCE CALLS BILLED TO: 614 488-1941								
7.	FEB 25	5:20P	TEMPE AZ	480 966-4178	4	DDC	DAY	3.33
8.	FEB 25	5:40P	SEDONA AZ	928 204-9062	1	DDC	DAY	.84
9.	FEB 25	5:41P	COTTONWOOD AZ	928 634-9558	1	DDC	DAY	.84
10.	FEB 25	5:43P	FLAGSTAFF AZ	928 526-4468	4	DDC	DAY	3.33
11.	FEB 26	4:35P	PHOENIX AZ	602 996-2550	3	DDC	DAY	2.50
12.	FEB 26	4:52P	DIR ASST AZ	520 555-1212		DDC		1.99
13.	FEB 26	4:54P	COTTONWOOD AZ	928 634-2011	13	DDC	DAY	10.82
14.	FEB 27	4:52P	COTTONWOOD AZ	928 634-2011	8	DDC	DAY	6.66
15.	MAR 03	12:23P	CLEVELAND OH	216 754-1899	1	DDC	DAY	.44
16.	MAR 03	3:34P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
17.	MAR 03	4:22P	SEDONA AZ	928 282-7338	1	DDC	DAY	.84
18.	MAR 03	4:23P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
19.	MAR 03	4:25P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
20.	MAR 03	4:25P	SEDONA AZ	928 282-7338	2	DDC	DAY	1.67
21.	MAR 03	4:30P	CLEVELAND OH	216 754-1899	6	DDC	DAY	2.66
22.	MAR 04	5:13P	SEDONA AZ	928 282-4141	7	DDC	DAY	5.83
23.	MAR 04	5:44P	SILVERDALE WA	360 662-5202	6	DDC	DAY	5.00
24.	MAR 05	11:49A	SEDONA AZ	928 282-4141	3	DDC	DAY	2.50
25.	MAR 05	7:20P	ATHENS OH	740 597-6757	1	DDC	EVE	.23
26.	MAR 18	9:00A	SEDONA AZ	928 282-4141	2	DDC	DAY	1.67

Continued

051 481 9626 001

22.22

Account Number	Bill Cycle Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN REF # 614 488 1941

Call Detail								
No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount

LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001

LONG DISTANCE CALLS BILLED TO: 614 488-1941

1.	MAR 18	3:08P	SEDONA AZ	928 282-7191	8	DDC	DAY	6.66
2.	MAR 18	3:33P	SEDONA AZ	928 282-7114	2	DDC	DAY	1.67
3.	MAR 18	3:35P	SEDONA AZ	928 282-7114	1	DDC	DAY	.84
4.	MAR 18	6:24P	SEDONA AZ	928 282-0211	2	DDC	DAY	1.67
5.	MAR 18	7:15P	SEDONA AZ	928 282-9374	2	DDC	EVE	1.67
6.	MAR 21	5:15P	SEDONA AZ	928 282-4141	3	DDC	DAY	2.50

TOTAL CHARGES \$68.68

TOTAL AT&T CALL CHARGES

2 D 84 x 7.9 = 6.37 \$68.68

REG. FEE .61

TAXES .72

TOTAL 7.70

Account Number	Bill C/ Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

AT&T Business Service

For Billing Inquiries 1 800 847-3595
 To Place an Order 1 800 222-0400
 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES DIRECT DIALED 66.69 DIRECTORY ASSISTANCE 1.99 TOTAL LONG DISTANCE CHARGES \$68.68 TOTAL REGULATORY FEES 6.27 TAXES AND SURCHARGES 7.46 TOTAL CURRENT CHARGES \$82.41	PREVIOUS BALANCE 36.00 PAYMENT RECEIVED 03/10/03 9.65 TOTAL CURRENT CHARGES \$82.41 TOTAL AMOUNT DUE \$108.76

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030 396 3533 001

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Account Number	Bill C/P Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Regulatory Fees

ITEM	EXPLANATION	CHARGES
FEES BILLED TO: 0514819626001		
LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	6.27
TOTAL LONG DISTANCE FEES:		\$6.27
TOTAL BILLED TO: 0514819626001		\$6.27
TOTAL REGULATORY FEES:		\$6.27

Taxes and Surcharges

ITEM	EXPLANATION	CHARGES
CHARGES BILLED TO: 0514819626001		
LONG DISTANCE		
2	FEDERAL TAX	2.27
3	STATE TAX	3.79
4	LOCAL TAX	.57
5	PROPERTY TAX ALLOTMENT	.58
6	FEDERAL REGULATORY FEE	.25
TOTAL LONG DISTANCE TAXES:		\$7.46
TOTAL BILLED TO: 0514819626001		\$7.46
TOTAL TAXES AND SURCHARGES:		\$7.46

Call Detail

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CALLS								
LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001								
LONG DISTANCE CALLS BILLED TO: 614 488-1941								
7.	FEB 25	5:20P	TEMPE AZ	480 966-4178	4	DDC	DAY	3.33
8.	FEB 25	5:40P	SEDONA AZ	928 204-9062	1	DDC	DAY	.84
9.	FEB 25	5:41P	COTTONWOOD AZ	928 634-9558	1	DDC	DAY	.84
10.	FEB 25	5:43P	FLAGSTAFF AZ	928 526-4468	4	DDC	DAY	3.33
11.	FEB 26	4:35P	PHOENIX AZ	602 996-2550	3	DDC	DAY	2.50
12.	FEB 26	4:52P	DIR ASST AZ	520 555-1212		DDC		1.99
13.	FEB 26	4:54P	COTTONWOOD AZ	928 634-2011	13	DDC	DAY	10.82
14.	FEB 27	4:52P	COTTONWOOD AZ	928 634-2011	8	DDC	DAY	6.66
15.	MAR 03	12:23P	CLEVELAND OH	216 754-1899	1	DDC	DAY	.44
16.	MAR 03	3:34P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
17.	MAR 03	4:22P	SEDONA AZ	928 282-7338	1	DDC	DAY	.84
18.	MAR 03	4:23P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
19.	MAR 03	4:25P	SEDONA AZ	928 282-7191	1	DDC	DAY	.84
20.	MAR 03	4:25P	SEDONA AZ	928 282-7338	2	DDC	DAY	1.67
21.	MAR 03	4:30P	CLEVELAND OH	216 754-1899	6	DDC	DAY	2.66
22.	MAR 04	5:13P	SEDONA AZ	928 282-4141	7	DDC	DAY	5.83
23.	MAR 04	5:44P	SILVERDALE WA	360 662-5202	6	DDC	DAY	5.00
24.	MAR 05	11:49A	SEDONA AZ	928 282-4141	3	DDC	DAY	2.50
25.	MAR 05	7:20P	ATHENS OH	740 597-6757	1	DDC	EVE	.23
26.	MAR 18	9:00A	SEDONA AZ	928 282-4141	2	DDC	DAY	1.67

Continued

051 481 9626 001

22.22

Account Number	Bill Cl Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Call Detail

No	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
LONG DISTANCE CHARGES BILLED TO: 051 481 9626 001								
LONG DISTANCE CALLS BILLED TO: 614 488-1941								
1.	MAR 18	3:08P	SEDONA AZ	928 282-7191	8	DDC	DAY	6.66
2.	MAR 18	3:33P	SEDONA AZ	928 282-7114	2	DDC	DAY	1.67
3.	MAR 18	3:35P	SEDONA AZ	928 282-7114	1	DDC	DAY	.84
4.	MAR 18	6:24P	SEDONA AZ	928 282-0211	2	DDC	DAY	1.67
5.	MAR 18	7:15P	SEDONA AZ	928 282-9374	2	DDC	EVE	1.67
6.	MAR 21	5:15P	SEDONA AZ	928 282-4141	3	DDC	DAY	2.50

TOTAL CHARGES

\$68.68

TOTAL AT&T CALL CHARGES

2 D 84 x 7.9 = 6.37 \$68.68

REG. FEE .61

TAXES .72

TOTAL 7.70

Account Number	Bill Cl/ Date	Payment Due
051 481 9626 001	3/24/03	4/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

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Account Number	Bill Date
016 865 5996 001	MAY 28, 2003



BREXTON DEVELOPMENT
PO BOX 12187
COLUMBUS OH 43212-0187

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

For Customer Care: 1-877-325-0445

AT&T All in One Service

AT&T All in One Service

AT&T LONG DISTANCE	\$5.19
TOTAL CURRENT CHARGES	\$5.19

ACCOUNT STATUS

ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$5.19
TOTAL LOCATION CHARGES	\$5.19
STATEMENT ONLY, NO PAYMENT REQUIRED	

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

Account Number	Bill Date
016 865 5996 001	MAY 28, 2003



BREXTON DEVELOPMENT
PO BOX 12187
COLUMBUS OH 43212-0187

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES	
In-State (includes Local Toll calls)	\$2.45
USAGE CHARGES SUBTOTAL	\$2.45
REGULATORY FEES	
Federal Universal Connectivity Charge	\$0.20
Federal Carrier Line Charge 1 Single Line(s) At \$2.20	2.20
REGULATORY FEES SUBTOTAL	\$2.40
TAXES	
Federal Tax	\$0.15
State Tax	0.12
Local Tax	0.02
MISCELLANEOUS SURCHARGES	0.03
Other Surcharge/Tax	0.02
TAXES SUBTOTAL	\$0.34
TOTAL LONG DISTANCE CHARGES	\$5.19
TOTAL CURRENT CHARGES	\$5.19

Account Number	Bill Date
016 865 5996 001	MAY 28, 2003



BREXTON DEVELOPMENT
PO BOX 12187
COLUMBUS OH 43212-0187

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 1941

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-1941								
IN-STATE CALLS								
1	5/01/03	8:55:28P	THU	TO ATHENS	OH 740 597-6757	2:48	DDC	0.25
2	5/04/03	10:05:52P	SUN	TO ATHENS	OH 740 597-6757	1:00	DDC	0.09
3	5/05/03	8:30:05P	MON	TO ATHENS	OH 740 597-6757	2:12	DDC	0.20
4	5/07/03	8:27:38A	WED	TO ATHENS	OH 740 597-6757	2:50	DDC	0.26
5	5/07/03	4:03:20P	WED	TO ATHENS	OH 740 597-6757	1:00	DDC	0.09
6	5/09/03	10:37:59P	FRI	TO ATHENS	OH 740 597-6757	17:19	DDC	1.56
SUBTOTAL						0:27:09		\$2.45
TOTALS FOR 614 488-1941						0:27:09		\$2.45
TOTALS FOR LOCATION 016 865 5996 001						0:27:09		\$2.45

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

DDR-Operator Handled Station Call-Bldg Rate

OHP-Operator Handled Person Call

DCP-Operator Handled Person Collect Call

Account Number	Bill Date
016 865 5992 001	JUN 28, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1-877-325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$14.33
AT&T LOCAL	\$15.58
TOTAL CURRENT CHARGES	\$29.91

ACCOUNT STATUS

ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$29.91
TOTAL LOCATION CHARGES	\$29.91
STATEMENT ONLY, NO PAYMENT REQUIRED	

See Summary of Charges page for details

Thank you for using AT&T where every customer counts

THIS IS NOT A BILL. THIS REPORT IS FOR YOUR INFORMATION ONLY.

010267 1 FP .352 F30

BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363



This is not a bill.
No payment is required.

Account Number: 016 865 5992 001

Check here if name, address,
or telephone number has
changed. See reverse side.



AT&T
P O BOX 9001309
LOUISVILLE KY 40290-1309



030396353300102200000000029910000002991000000000000

SC#00-02

Account Number	Bill Date
016 865 5992 001	JUN 28, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-6995								
STATE-TO-STATE CALLS								
1	5/29/03	10:01:41A	THU	TO ENGLEWOOD	FL 941 473-2604	5:15	DDC	0.36
2	6/11/03	4:27:02P	WED	TO ENGLEWOOD	FL 941 475-9457	1:55	DDC	0.13
SUBTOTAL						0:07:10		\$0.49
IN-STATE CALLS								
3	6/05/03	10:05:37A	THU	TO VANDALIA	OH 937 264-1969	1:00	DDC	0.09
4	6/05/03	3:10:54P	THU	TO RICHWOOD	OH 740 943-2959	1:00	DDC	0.09
5	6/09/03	10:38:42A	MON	TO RICHWOOD	OH 740 943-2959	1:00	DDC	0.09
6	6/10/03	8:34:07A	TUE	TO VANDALIA	OH 937 264-1969	1:00	DDC	0.09
SUBTOTAL						0:04:00		\$0.36
TOTALS FOR 614 488-6995						0:11:10		\$0.85
TOTALS FOR LOCATION 016 865 5992 001						2:10:27		\$11.10

AT&T Call Type Information:
DDC-Direct Dialed Call
CCS-Calling Card Station Call

CCO-Operator Handled Card Call
CCP-Calling Card Person Call
ONS-Operator Handled Station Call

ODR-Operator Handled Station Call Disl Rate
ONP-Operator Handled Person Call
OCP-Operator Handled Person Collect Call

016 865 5992 001 JUN 28, 2003

1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325 0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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LONG DISTANCE SERVICE

BILLED NUMBER: 614 488-0200

IN-STATE CALLS

1	6/03/03	11:56:57A	TUE	TO CINCINNATI	OH 513 256-0577	1:01	DDC	0.09
2	6/06/03	1:32:35P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
3	6/09/03	11:25:31A	MON	TO DAYTON	OH 937 397-5348	1:00	DDC	0.09
4	6/13/03	10:42:06A	FRI	TO MASON	OH 513 336-8906	1:34	DDC	0.14

SUBTOTAL 0:04:35 50.41

TOTALS FOR 614 488-0200 0:04:35 50.41

BILLED NUMBER: 614 488-6974

STATE-TO-STATE CALLS

5	6/05/03	11:33:57A	THU	TO ENGLEWOOD	FL 941 474-3228	1:30	DDC	0.10
6	6/09/03	4:50:08P	MON	TO MILWAUKEE	WI 414 443-0830	1:00	DDC	0.07
7	6/10/03	10:48:41A	TUE	TO ENGLEWOOD	FL 941 474-3228	1:31	DDC	0.10
8	6/11/03	8:56:58A	WED	TO PARK CITY	UT 435 615-2000	1:28	DDC	0.10
9	6/11/03	8:59:12A	WED	TO DENVER	CO 303 832-2887	1:27	DDC	0.10
10	6/11/03	4:02:00P	WED	TO ENGLEWOOD	FL 941 475-5644	14:41	DDC	1.01
11	6/12/03	4:16:33P	THU	TO PORTLAND	OR 503 572-3434	1:04	DDC	0.07

SUBTOTAL 0:22:41 51.55

IN-STATE CALLS

12	5/28/03	6:26:58P	WED	TO CINCINNATI	OH 513 256-0577	4:12	DDC	0.38
13	5/30/03	12:23:09P	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
14	5/30/03	12:24:25P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
15	5/30/03	12:25:17P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
16	6/04/03	3:57:55P	WED	TO MASON	OH 513 770-0777	1:00	DDC	0.09
17	6/05/03	9:34:04A	THU	TO MASON	OH 513 336-8906	5:20	DDC	0.48
18	6/06/03	1:33:42P	FRI	TO CINCINNATI	OH 513 885-2223	18:25	DDC	1.66
19	6/09/03	11:26:32A	MON	TO CINCINNATI	OH 513 256-0577	3:59	DDC	0.36
20	6/09/03	4:52:10P	MON	TO GREENSBURG	OH 330 896-6315	2:54	DDC	0.26
21	6/10/03	12:35:09P	TUE	TO MASON	OH 513 336-8906	1:00	DDC	0.09
22	6/10/03	12:35:57P	TUE	TO CINCINNATI	OH 513 885-2223	10:05	DDC	0.91
23	6/12/03	3:17:01P	THU	TO MASON	OH 513 336-8906	6:24	DDC	0.58
24	6/17/03	9:29:54A	TUE	TO CINCINNATI	OH 513 200-2022	1:00	DDC	0.09
25	6/18/03	4:09:30P	WED	TO MASON	OH 513 770-0777	1:00	DDC	0.09
26	6/18/03	4:10:14P	WED	TO CINCINNATI	OH 513 256-0577	12:46	DDC	1.15
27	6/18/03	4:24:05P	WED	TO CINCINNATI	OH 513 885-2223	1:00	DDC	0.09
28	6/20/03	11:32:25A	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
29	6/20/03	11:33:19A	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
30	6/20/03	11:34:26A	FRI	TO CINCINNATI	OH 513 256-0577	17:56	DDC	1.61

SUBTOTAL 1:32:01 58.29

TOTALS FOR 614 488-6974 1:54:42 59.84

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-D/R Rate

OHP-Operator Handled Person Call

OCP-Operator Handled Person Collect Call

Account Number	Bill Date
016 865 5992 001	JUN 28, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE 3
COLUMBUS OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION

AMOUNT

TOTAL LOCAL CHARGES

\$15.58

TOTAL CURRENT CHARGES

\$29.91

016 865 5992 001	JUN 28, 2003
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1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325 0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES	
In-State (includes Local Toll calls)	\$9.06
State-to-State	2.04
USAGE CHARGES SUBTOTAL	\$11.10
REGULATORY FEES	
Federal Universal Connectivity Charge	\$0.39
Federal Carrier Line Charge	
1 Single Line(s) At \$2.20	2.20
REGULATORY FEES SUBTOTAL	\$2.59
TAXES	
Federal Tax	\$0.41
State Tax	0.13
Local Tax	0.02
MISCELLANEOUS SURCHARGES	
Other Surcharge/Tax	0.03
TAXES SUBTOTAL	\$0.64
TOTAL LONG DISTANCE CHARGES	\$14.33
LOCAL SERVICE	
MONTHLY CHARGES	
CALL FORWARDING BUSY FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	\$0.67*
CALL FORWARDING NO ANSWER FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
CALL FORWARDING NO ANSWER FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
CALL FORWARDING VARIABLE FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM MAY 29 THRU JUN 02	5.08*
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM MAY 29 THRU JUN 02	5.08*
MONTHLY CHARGES SUBTOTAL	\$12.84
REGULATORY FEES	
FCC Line Charge	\$1.79
REGULATORY FEES SUBTOTAL	\$1.79
TAXES	
Federal Tax	\$0.44
State Tax	0.51
TAXES SUBTOTAL	\$0.95
* Pro-rated Partial Charge for less than a full month of service.	

IREXTON DEVELOPMENT

AT&T				5/16/2003	2283	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/16/2003	Bill		107.38	107.38		107.38
				Check Amount		107.38

Checking - Firststar 030 396 3533 001

107.38

Account Number	Bill Cl Date	Payment Due
051 481 9626 001	4/24/03	5/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Summary of Payments, Adjustments, Other Charges and Credits

ITEM	DATE	EXPLANATION	CHARGES/CREDITS
1	4/01	CREDIT ADJUSTMENT	92.44¢
TOTAL OTHER CHARGES & CREDITS			\$92.44¢

Account Number	Bill Date	Payment Due Date
030 396 3533 001	APR 28, 2003	MAY 23, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$47.49	
AT&T LOCAL	\$59.89	*
TOTAL CURRENT CHARGES	\$107.38	

ACCOUNT STATUS

PREVIOUS BALANCE	\$0.00
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$107.38

TOTAL AMOUNT DUE	\$107.38
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* See News From AT&T

See Summary of Charges page for details

News From AT&T

Just For Your Business

Login now at <http://www.att.com/customer care> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T is not able to reply to inquiries written on this remittance document.
Please submit correspondence to www.att.com/bcs.

IREXTON DEVELOPMENT

2329

Date	Type	Reference	Original Amt.	Balance Due	8/8/2003 Discount	Payment
06/28/2003	Bill		193.41	193.41		193.41
				Check Amount		193.41

Checking - Firstar 030 396 3533 001

193.41

Account Number	Bill Date	Payment Due Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0201

AT&T All in One Service

For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE \$20.04
AT&T LOCAL *Don't Have* \$44.17 *
TOTAL CURRENT CHARGES \$64.21

* See News From AT&T

See Summary of Charges page for details

ACCOUNT STATUS

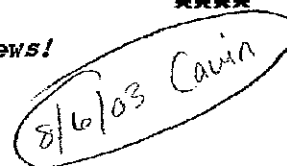
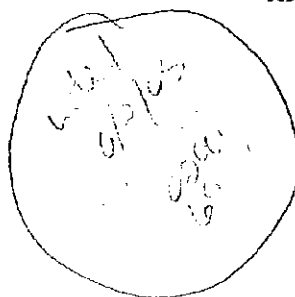
PREVIOUS BALANCE \$129.20
PAYMENTS \$0.00
ADJUSTMENTS \$0.00

TOTAL CURRENT CHARGES \$64.21

TOTAL AMOUNT DUE \$193.41

News From AT&T

See next page for more news!



Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T is not able to reply to inquiries written on this remittance document.
Please submit correspondence to www.att.com/bcs.

Number	Date	Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

Location: 016 865 5992 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325 0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-0200								
IN-STATE CALLS								
1	6/03/03	11:56:57A	TUE	TO CINCINNATI	OH 513 256-0577	1:01	DDC	0.09
2	6/06/03	1:32:35P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
3	6/09/03	11:25:31A	MON	TO DAYTON	OH 937 397-5348	1:00	DDC	0.09
4	6/13/03	10:42:06A	FRI	TO MASON	OH 513 336-8906	1:34	DDC	0.14

SUBTOTAL 0:04:35 \$0.41

TOTALS FOR 614 488-0200 0:04:35 \$0.41

BILLED NUMBER: 614 488-6974

STATE-TO-STATE CALLS

5	6/05/03	11:33:57A	THU	TO ENGLEWOOD	FL 941 474-3228	1:30	DDC	0.10
6	6/09/03	4:50:08P	MON	TO MILWAUKEE	WI 414 443-0830	1:00	DDC	0.07
7	6/10/03	10:48:41A	TUE	TO ENGLEWOOD	FL 941 474-3228	1:31	DDC	0.10
8	6/11/03	8:56:58A	WED	TO PARK CITY	UT 435 615-2000	1:28	DDC	0.10
9	6/11/03	8:59:12A	WED	TO DENVER	CO 303 832-2887	1:27	DDC	0.10
10	6/11/03	4:02:00P	WED	TO ENGLEWOOD	FL 941 475-5644	14:41	DDC	1.01
11	6/12/03	4:16:33P	THU	TO PORTLAND	OR 503 572-3434	1:04	DDC	0.07

SUBTOTAL 0:22:41 \$1.55

IN-STATE CALLS

12	5/28/03	6:26:58P	WED	TO CINCINNATI	OH 513 256-0577	4:12	DDC	0.38
13	5/30/03	12:23:09P	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
14	5/30/03	12:24:25P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
15	5/30/03	12:25:17P	FRI	TO MASON	OH 513 336-8906	1:00	DDC	0.09
16	6/04/03	3:57:55P	WED	TO MASON	OH 513 770-0777	1:00	DDC	0.09
17	6/05/03	9:34:04A	THU	TO MASON	OH 513 336-8906	5:20	DDC	0.48
18	6/06/03	1:33:42P	FRI	TO CINCINNATI	OH 513 885-2223	18:25	DDC	1.66
19	6/09/03	11:26:32A	MON	TO CINCINNATI	OH 513 256-0577	3:59	DDC	0.36
20	6/09/03	4:52:10P	MON	TO GREENSBURG	OH 330 896-6315	2:54	DDC	0.26
21	6/10/03	12:35:09P	TUE	TO MASON	OH 513 336-8906	1:00	DDC	0.09
22	6/10/03	12:35:57P	TUE	TO CINCINNATI	OH 513 885-2223	10:05	DDC	0.91
23	6/12/03	3:17:01P	THU	TO MASON	OH 513 336-8906	6:24	DDC	0.58
24	6/17/03	9:29:54A	TUE	TO CINCINNATI	OH 513 200-2022	1:00	DDC	0.09
25	6/18/03	4:09:30P	WED	TO MASON	OH 513 770-0777	1:00	DDC	0.09
26	6/18/03	4:10:14P	WED	TO CINCINNATI	OH 513 256-0577	12:46	DDC	1.15
27	6/18/03	4:24:05P	WED	TO CINCINNATI	OH 513 885-2223	1:00	DDC	0.09
28	6/20/03	11:32:25A	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
29	6/20/03	11:33:19A	FRI	TO MASON	OH 513 770-0777	1:00	DDC	0.09
30	6/20/03	11:34:26A	FRI	TO CINCINNATI	OH 513 256-0577	17:56	DDC	1.61

SUBTOTAL 1:32:01 \$8.29

TOTALS FOR 614 488-6974 1:54:42 \$9.84

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

OPR-Operator Handled Station Call-Dial Rate

OMP-Operator Handled Person Call

DCP-Operator Handled Person Collect Call

Account Number	Bill Date	Payment Due Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

Location: 016 865 5992 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE BILLED NUMBER: 614 488-6995								
STATE-TO-STATE CALLS								
1	5/29/03	10:01:41A	THU	TO ENGLEWOOD	FL 941 473-2604	5:15	DDC	0.36
2	6/11/03	4:27:02P	WED	TO ENGLEWOOD	FL 941 475-9457	1:55	DDC	0.13
SUBTOTAL						0:07:10		\$0.49
IN-STATE CALLS								
3	6/05/03	10:05:37A	THU	TO VANDALIA	OH 937 264-1969	1:00	DDC	0.09
4	6/05/03	3:10:54P	THU	TO RICHWOOD	OH 740 943-2959	1:00	DDC	0.09
5	6/09/03	10:38:42A	MON	TO RICHWOOD	OH 740 943-2959	1:00	DDC	0.09
6	6/10/03	8:34:07A	TUE	TO VANDALIA	OH 937 264-1969	1:00	DDC	0.09
SUBTOTAL						0:04:00		\$0.36
TOTALS FOR 614 488-6995						0:11:10		\$0.85
TOTALS FOR LOCATION 016 865 5992 001						2:10:27		\$11.10

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

OMP-Operator Handled Person Call

DCP-Operator Handled Person Collect Call

Number	Date	Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1 877 325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	LONG DISTANCE SERVICE	
	1 Single Line(s) At \$2.20	2.20
	Federal Tax	0.41
	State Tax	0.13
	Local Tax	0.02
	MISCELLANEOUS SURCHARGES	0.05
	MISCELLANEOUS SURCHARGES	0.03
	TOTAL LONG DISTANCE CHARGES	\$14.33
	LOCAL SERVICE	
	Monthly Charges	
	CALL FORWARDING BUSY FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	\$0.67
	CALL FORWARDING NO ANSWER FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	0.67
	CALL FORWARDING NO ANSWER FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	0.67
	CALL FORWARDING VARIABLE FOR 1 LINE(S) FROM MAY 29 THRU JUN 02	0.67
	PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM MAY 29 THRU JUN 02	5.08
	PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM MAY 29 THRU JUN 02	5.08
	Regulatory Fees	
	FCC Line Charge	1.79
	Federal Tax	0.44
	State Tax	0.51
	TOTAL LOCAL CHARGES	\$15.58
	LOCATION TOTAL	\$29.91
016 865 5996 001 Telephone Number: 614 488 1941 GALVIN TIMOTHY P 1314 WYANDOTTE RD RM MAIN COLUMBUS OH 43212-3249	LONG DISTANCE SERVICE	
	0 Total Calls	
	Regulatory Fees	
	Federal Universal Connectivity Charge	\$0.20
	Federal Carrier Line Charge	
	1 Single Line(s) At \$2.20	2.20
	Federal Tax	0.07
	State Tax	0.12
	Local Tax	0.02
	MISCELLANEOUS SURCHARGES	0.03
	MISCELLANEOUS SURCHARGES	0.02
	TOTAL LONG DISTANCE CHARGES	\$2.66
	LOCAL SERVICE	
	Monthly Charges	
	PLAN A FLAT RATE - 1 BUSINESS LINE(S) FROM JUN 07 THRU JUN 28	\$22.37
	Regulatory Fees	
	Local Number Portability Surcharge	0.35
	FCC Line Charge	3.95
	Federal Tax	0.80

Account Number	Bill Date	Payment Due Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary by Subaccount/Location

For Customer Care: 1 877 325-0445

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
	LOCAL SERVICE	
	State Tax	1.12
	TOTAL LOCAL CHARGES	\$28.59
	LOCATION TOTAL	\$31.25
161 407 5870 111 BREXTON DEVELOPMENT 1314 WYANDOTTE RD COLUMBUS OH 43212	LONG DISTANCE SERVICE	
	8 Total Calls	
	0:33:43 Total Hr/Min/Sec	
	Monthly Charges	
	Domestic Toll-Free Monthly Fee	\$10.00
	In-State (includes local toll calls)	2.42
	State-to-State Usage Charges	0.47
	Rewards	
	Toll-Free Monthly Promo - MA070	10.00
	Regulatory Fees	
	Federal Universal Connectivity Charge	0.04
	Federal Tax	0.09
	MISCELLANEOUS SURCHARGES	0.01
	TOTAL LONG DISTANCE CHARGES	\$3.03
	SUBACCOUNT TOTAL	\$3.03
	TOTAL	\$64.19

Account Number	Bill Date	Payment Due Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



BREXTON DEVELOPMENT
1885 W 5TH AVE STE G
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325 0445

EXPLANATION	AMOUNT
REGULATORY FEES	
Local Number Portability Surcharge	\$0.35
FCC Line Charge	5.74
REGULATORY FEES SUBTOTAL	\$6.09
TAXES	
Federal Tax	\$1.24
State Tax	1.63
TAXES SUBTOTAL	\$2.87
TOTAL LOCAL CHARGES	\$44.17
TOTAL CURRENT CHARGES	\$64.21

Payments, Adjustments, Other Charges and Credits

ITEM NUMBER	DATE	EXPLANATION	AMOUNT
		OTHER CHARGES AND CREDITS	
		Applied to 016 865 5996 001	
		LOCAL SERVICE	
1	6/06/03	SERVICE ORDER CHARGE FOR REQUEST #A0304LIFEOR01874	\$40.00
2	6/06/03	SERVICE ORDER CHARGE FOR REQUEST #A0304LIFEOR01874 WAIVED	\$40.00
3	6/07/03	PLAN A FLAT RATE - BUSINESS LINE INSTALLATION CHARGE	\$25.00
4	6/07/03	PLAN A FLAT RATE - BUSINESS LINE INSTALLATION CHARGE WAIVED	\$25.00
		TOTAL OTHER CHARGES AND CREDITS	\$0.00

Summary by Subaccount/Location

SUBACCOUNT/LOCATION	EXPLANATION	AMOUNT
016 865 5992 001	LONG DISTANCE SERVICE	
Telephone Number: 614 488 0200	36 Total Calls	
	2:10:27 Total Hr/Min/Sec	
	In-State (includes Local Toll calls)	\$9.06
	State-to-State Usage Charges	2.04
BREXTON DEVELOPMENT 1885 W 5TH AVE STE G COLUMBUS OH 43212-2363	Regulatory Fees	
	Federal Universal Connectivity Charge	0.39
	Federal Carrier Line Charge	

Number	Date	e
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



1885 W 5TH AVE STE 0
COLUMBUS OH 43212-2363

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Domestic Toll-Free Monthly Fee	\$10.00
MONTHLY CHARGES SUBTOTAL	\$10.00
USAGE CHARGES	
In-State (includes Local Toll calls)	\$11.48
State-to-State	2.51
USAGE CHARGES SUBTOTAL	\$13.99
AT&T REWARDS	
Toll-Free Monthly Promo - MA070	\$10.00 ⁰
REWARDS SUBTOTAL	\$10.00⁰
REGULATORY FEES	
Federal Universal Connectivity Charge	\$0.63
Federal Carrier Line Charge	
2 Single Line(s) At \$2.20	4.40
REGULATORY FEES SUBTOTAL	\$5.03
TAXES	
Federal Tax	\$0.57
State Tax	0.26
Local Tax	0.04
MISCELLANEOUS SURCHARGES	0.09
Other Surcharge/Tax	0.06
TAXES SUBTOTAL	\$1.02
TOTAL LONG DISTANCE CHARGES	\$20.04
LOCAL SERVICE	
MONTHLY CHARGES	
CALL FORWARDING BUSY FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	\$0.67*
CALL FORWARDING NO ANSWER FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
CALL FORWARDING NO ANSWER FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
CALL FORWARDING VARIABLE FOR 1 LINE(S)	
FROM MAY 29 THRU JUN 02	0.67*
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM MAY 29 THRU JUN 02	5.08*
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM MAY 29 THRU JUN 02	5.08*
PLAN A FLAT RATE - 1 BUSINESS LINE(S)	
FROM JUN 07 THRU JUN 28	22.37*
MONTHLY CHARGES SUBTOTAL	\$35.21
* Pro-rated Partial Charge for less than a full month of service.	

Number	Date	Date
030 396 3533 001	JUN 28, 2003	JUL 23, 2003



1885 W 5TH AVE STE 6
COLUMBUS OH 43212-2363

Subaccount: 161 407 5870 111

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE								
BILLED NUMBER: 614 488-0200								
TOLL-FREE NUMBER: 866 222-5071								
STATE-TO-STATE CALLS								
1	5/30/03	1:51:16P	FRI	CHARLESTON	WV 304 342-0076	1:00		0.07
2	6/05/03	4:14:58P	THU	INDIANAPLS	IN 317 860-1914	1:18		0.09
3	6/11/03	3:57:21P	WED	ENGLEWOOD	FL 941 474-1697	4:26		0.31
SUBTOTAL						0:06:44		\$0.47
IN-STATE CALLS								
4	6/02/03	3:30:10P	MON	COLUMBUS	OH 614 453-0016	3:38		0.33
5	6/04/03	3:48:03P	WED	COLUMBUS	OH 614 453-0016	1:00		0.09
6	6/09/03	4:25:50P	MON	COLUMBUS	OH 614 453-0016	14:28		1.30
7	6/12/03	10:11:46A	THU	COLUMBUS	OH 614 453-0016	2:10		0.19
8	6/17/03	10:01:45A	TUE	WESTERVL	OH 614 212-5011	5:43		0.51
SUBTOTAL						0:26:59		\$2.42
TOTALS FOR 866 222-5071						0:33:43		\$2.89
TOTALS FOR 614 488-0200						0:33:43		\$2.89
TOTALS FOR SUBACCOUNT 161 407 5870 111						0:33:43		\$2.89

AT&T Call Type Information:

DDC-Direct Dialed Call
CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

OHP-Operator Handled Person Call

CCP-Operator Handled Person Collect Call

Account Number	Bill Cycle Date	Payment Due
051 481 9626 001	7/24/03	8/24/03



TIMOTHY P GALVIN

REF # 614 488 1941

Just For Your Business

As a valued AT&T customer, we'd like to thank you for your business and invite you to take advantage of the many special resources and offers available to your business. AT&T has friends in the business and those friends are offering special discounts that may assist you in managing and growing your business. From business resources to special offers, AT&T is your business source for group purchasing of software and business machines, access to capital, news, information, and industry solutions. You'll also find special AT&T affinity offers that are continuously being updated. Log on to <http://www.att.sbresources.com>

Regulatory News

Any dispute by Customer to this bill must be provided in writing within six months (unless a different time period is stated in an applicable AT&T tariff or your contract) from the date on this bill, or this bill shall be deemed correct and binding on Customer.

The terms, conditions and charges that apply to all your detariffed AT&T services can be viewed at the AT&T web site: <http://www.att.com/business/agreement>. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service.

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at <http://www.att.com/serviceguide/business>. Price changes will be posted at this AT&T web site before they apply to your bill. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

Thank you for using AT&T where every customer counts

Account Number	Bill Date
016 865 5992 001	JUL 28, 2003



TIMOTHY P GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Summary of Charges

For Customer Care: 1 877 325-0445

EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
USAGE CHARGES	
In-State (includes Local Toll calls)	\$4.62
State-to-State	3.07
USAGE CHARGES SUBTOTAL	\$7.69
REGULATORY FEES	
Federal Universal Connectivity Charge	\$0.50
Federal Carrier Line Charge	
1 Single Line(s) At \$2.20	2.20
REGULATORY FEES SUBTOTAL	\$2.70
TAXES	
Federal Tax	\$0.32
State Tax	0.63
Local Tax	0.08
MISCELLANEOUS SURCHARGES	
Other Surcharge/Tax	0.04
TAXES SUBTOTAL	\$1.15
TOTAL LONG DISTANCE CHARGES	\$11.54
TOTAL CURRENT CHARGES	\$11.54

Account Number	Bill Date
016 865 5992 001	JUL 28, 2003



TIMOTHY P. GAVIN
1885 W 5TH AVE FL 1
MARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
LONG DISTANCE SERVICE BILLED NUMBER: 614 488-0200								
STATE-TO-STATE CALLS								
1	7/18/03	4:11:51P	FRI	TO VAN NUYS	CA 818 429-4140	1:10	DDC	0.08
SUBTOTAL						0:01:10		\$0.08
TOTALS FOR 614 488-0200						0:01:10		\$0.08
BILLED NUMBER: 614 488-6974								
STATE-TO-STATE CALLS								
2	7/14/03	9:48:56A	MON	TO SEDONA	AZ 928 204-6496	3:46	DDC	0.26
3	7/15/03	9:33:11A	TUE	TO ATLANTA	GA 404 812-3308	1:02	DDC	0.07
4	7/15/03	5:42:14P	TUE	TO SEDONA	AZ 928 204-6496	1:00	DDC	0.07
5	7/16/03	10:57:46A	WED	TO SEDONA	AZ 928 204-6496	5:03	DDC	0.35
6	7/21/03	10:56:07A	MON	TO SEDONA	AZ 928 204-6496	10:37	DDC	0.73
7	7/21/03	5:43:57P	MON	TO EAU GALLIE	FL 321 779-4341	1:00	DDC	0.07
8	7/22/03	11:04:01A	TUE	TO SEDONA	AZ 928 204-6496	1:00	DDC	0.07
9	7/22/03	11:18:57A	TUE	TO SEDONA	AZ 928 204-6496	12:26	DDC	0.86
10	7/22/03	11:38:01A	TUE	TO SEDONA	AZ 928 204-6496	1:00	DDC	0.07
11	7/23/03	11:09:47A	WED	TO ATLANTA	GA 404 812-3308	1:00	DDC	0.07
12	7/23/03	11:10:48A	WED	TO ATLANTA	GA 404 307-4455	1:00	DDC	0.07
13	7/24/03	9:30:48A	THU	TO SEDONA	AZ 928 204-6496	1:00	DDC	0.07
14	7/24/03	9:31:25A	THU	TO SEDONA	AZ 928 204-6496	2:21	DDC	0.16
SUBTOTAL						0:42:15		\$2.92
IN-STATE CALLS								
15	7/02/03	11:17:37A	WED	TO DAYTON	OH 937 477-0128	1:00	DDC	0.09
16	7/07/03	9:52:07A	MON	TO MASON	OH 513 770-0777	1:00	DDC	0.09
17	7/07/03	9:53:36A	MON	TO CINCINNATI	OH 513 256-0577	6:31	DDC	0.59
18	7/07/03	12:35:36P	MON	TO TOLEDO	OH 419 724-7106	2:08	DDC	0.19
19	7/15/03	3:09:48P	TUE	TO MASON	OH 513 770-0777	1:00	DDC	0.09
20	7/17/03	3:59:18P	THU	TO MASON	OH 513 770-0777	1:04	DDC	0.10
21	7/18/03	1:21:25P	FRI	TO MASON	OH 513 770-0777	13:54	DDC	1.25
22	7/22/03	5:03:59P	TUE	TO CINCINNATI	OH 513 256-0577	1:00	DDC	0.09
23	7/24/03	9:50:44A	THU	TO MASON	OH 513 770-0777	1:52	DDC	0.17
24	7/28/03	3:35:54P	MON	TO MASON	OH 513 770-0777	1:00	DDC	0.09
25	7/28/03	3:36:50P	MON	TO CINCINNATI	OH 513 256-0577	20:46	DDC	1.87
SUBTOTAL						0:51:15		\$4.62
TOTALS FOR 614 488-6974						1:33:30		\$7.54
BILLED NUMBER: 614 488-6995								
STATE-TO-STATE CALLS								
26	7/02/03	10:42:40A	WED	TO DES MOINES	IA 515 224-7115	1:03	DDC	0.07
SUBTOTAL						0:01:03		\$0.07

AT&T Call Type Information

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

OCS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

OHP-Operator Handled Person Call

OCP-Operator Handled Person Collect Call

Number	Date
016 865 5992 001	JUL 28, 2003



1885 W 5TH AVE FL 1
HARBLE CLIF OH 43212-2363

National Account: 030 396 3533 001

TELEPHONE NUMBER: 614 488 0200

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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BILLED NUMBER: 614 488-6995
LONG DISTANCE SERVICE

TOTALS FOR 614 488-6995 0:01:03 \$0.07

TOTALS FOR LOCATION 016 865 5992 001 1:35:43 \$7.69

AT&T Call Type Information:

DDC-Direct Dialed Call

CCS-Calling Card Station Call

CCO-Operator Handled Card Call

CCP-Calling Card Person Call

QHS-Operator Handled Station Call

ODR-Operator Handled Station Call-Dial Rate

QMP-Operator Handled Person Call

QCP-Operator Handled Person Collect Call